


STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT.	Order No.	PO DATE	ACT TYP	COMMENTS	VENDOR/ISSN NO.	IN	FUND	DEPT.	ORGN.	PO TOTAL
050391	PO	20	07010000346	Aug 27, 2009	E 1		222444690 AB	N				5000.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____ Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURE

 Date: 8-27-09
 I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY
 DIVISION OF ARTS
 820 N FRENCH STREET
 WILMINGTON, DE 19801

VENDOR
 DE INSTITUTE FOR ARTS IN ED.
 c/o Danny Peak
 1500 Spruce Avenue
 Wilmington, DE 19806

SHIP TO

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	20	07010000	1195	3202			ARRA	GRANTS			\$5,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	ARRA GRANT # 2010 5636			
2	ARTS AND THE AMERICAN RECOVERY & REINVESTMENT ACT OF 2009			
3	PROMOTION OF THE ARTS PARTNERSHIP AGREEMENTS			
4	TO PAY ARTISTIC DIRECTOR PARTIAL SALARY FOR 12 MONTHS			\$5,000.00
5				

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$5,000.00
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Please return vendor
copy to issuing agency